

Remit Address:

Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

WOFL

INVOICE

Advertiser	Obama for America
Product	95-101-2265-Candidate Orders
Estimate Number	2265

Invoice #	4083407-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

	The state of the s
Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National

<u>i</u>				l		
Order Flight	Deal#	Alt Order#	Order#		Invoice Period	Invoice Month
10/30/12 - 11/06/12		BARACK OBAMA FOR F	4083407	**************************************	10/29/12 - 11/06/12	November 2012

Special Handling	Billing Type	Billing Calendar	
A CONTRACTOR OF THE PROPERTY O	Cash	Broadcast	Children Commence Com

Greer Margolis & Mitchell Attention: Accounts Payable 1010 Wisconsin Avenue NW

Washington, DC 20007

Suite 800

Billing Address:

Pro	Αd	IDB#
Product Code	Advertiser Code	#
101	95	TV12856

Advertiser Ref	Agency Ref
***************************************	***************************************

		G.		Un			.		ယ			2			1	Line
WOFL	WOFL	WOFL Good Day 8a CANDIDATE DISCOUNT	WOFL	WOFL NFL RS Game Bucs CANDIDATE DISCOUNT	WOFL	Ĭ	WOTE SIN 9-10A		WOFL Good Day 9a CANDIDATE DISCOUNT	WOFL	CANDIDATE DISCOUNT	WOFL Good Day 7a	WOFL	CANDIDATE DISCOUNT	WOFL Good Day 5a	Channel Description
Aired Spots		8a-9a		4-7p			SUN 9-10A		9-930A			7-730A			530-6A	Time
7 Ti	10/29/12 Th		10/29/12 Su		Su	10/29/12	\$	11/06/12 Tu		ΑŢ	10/30/12		Tu	11/06/12		Day
11/02/12	10/29/12 to 11/04/12 Th 11/01/12		10/29/12 to 11/04/12 Su 11/04/12		11/04/12	10/29/12 to 11/04/12		11/06/12 to 11/12/12 Tu 11/06/12		11/01/12	10/30/12 to 11/05/12		11/06/12	11/06/12 to 11/12/12		Date
1:00	1:00 X)	1:00		1:00	1×		1:00 1×	•	1:00	1×		1:00	_		Length
8:51 AM	8:29 AM	1 1	5/51 PM)	9:58 AM	5		9:23 AM	ı	7:23 AM	WTF		5:58 AM	1-T		Length Air Time Ad-ID
OFA12G181H	0FA12G181H		0FA12G181H		OFA12G181H			OFA12G181H		OFA12G181H			OFA12G181H			
91,440.00	\$1,440.00		\$30,600.00		\$1,800,000			\$720.00		\$1,530.00			\$810,00			- Nate - Nacoultings
	2		1		-			_			*		_			

We warrant that the actual broadcast information shown on this invoice was taken from the program log. Gross Total

\$38,340.00



Remit Address:

WOFL Main: (407) 644-3535 Billing: (407) 644-3535 Chicago, IL 60693 12315 Collection Center Drive

Billing Address:

Washington, DC 20007 Suite 800 1010 Wisconsin Avenue NW Greer Margolis & Mitchell Attention: Accounts Payable

INVOICE

Advertiser	Obama for America
Product	95-101-2265-Candidate Orders
Estimate Number	2265

ertiser	Obama for America
duct	95-101-2265-Candidate Orders
mate Number 2265	2265
200000000000000000000000000000000000000	

	THE PARTY AND TH
Invoice #	4083407-1
Invoice Date	11/25/12
Invoice Month	November 2012
Invoice Period	10/29/12 - 11/06/12

Station	WOFL
Account Executive	Account Executive Anthony Castaneda
Sales Office	FSS Philadelphia
Sales Region	National
Billing Calendar	Broadcast
Billing Type	Cash

Order Flight	Deal#	Alt Order#	Order#	
10/30/12 - 11/06/12		BARACK OBAMA FOR F	4083407	

	TO THE TAXABLE PARTY OF TAXABLE
	Broadcast
ĕ	Cash
Special Handling	

IDB#	TV12856
Advertiser Code	95
Product Code	101

Advertiser Ref	Agency Ref	***************************************

pency Commission \$5,751.00	ļ		
		\$5,751.00	gency Commission

Payment Terms 30 Days